

Shp ASAP

Work Order ID 85726

85726

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Item ID: DSI 9517-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Alternate Wearplate Installation

Start Date: 6/14/12 Start Qty: 7.00

7

Cust Item ID:

Required Date: 6/29/12 Req'd Qty: 7.00

7

Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9517	B	<i>ASD</i>							
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP DSI9517-011 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

7
for mls 12-6-20
12-6-19
12-6-22
7x
7x
7x

W/O: 85726		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
12/6/21	110	Acceptable to include (4) AN4CS2A BOLTS INSTEAD OF (4) AN4CS3A BOLTS ENSURE PAPERWORK INCLUDES LATEST BLUEFILE (LIN, ICA, etc) + DSI 9517 Rev B				GP 12/6/21	

Part No: DSI 9517-011 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: DSI 9517-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Alternate Wearplate Installation
 Start Date: 6/14/12 Start Qty: 7.00 ***7*** Cust Item ID:
 Required Date: 6/29/12 Req'd Qty: 7.00 ***7*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI9517-011								
	Location: <i>SNIP Ro 5000</i>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

(Signature)

for MLS 12-6-22

CL 12/06/22

Picklist Print

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Work Order ID: 85726

Parent Item: DSI 9517-011

Start Date: 6/14/12

Required Date: 6/29/12

Parent Item Name: Alternate Wearplate Installation

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP Rev:A new issue DD 10.04.26 verified by:EC
DD verified by:EC

IPP Rev:B 11.11.01 as per chg002

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<i>W</i> AN4C53A Bolt, <i>AN4C52A</i>		Purchased	No			110	Each	18.0000	4	<i>28</i> <i>m 20364 sp.</i>			<i>sp.</i>
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST361		18							
				121183		18							
<i>W</i> D3403-5 Bushing		Manufactured	No			110	Each	90.0000	8	<i>56</i> <i>sp.</i>			<i>sp.</i>
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST042		90							
				81531		30				<i>49x 7y</i>			
				85426		60				<i>49x</i>			
<i>W</i> D4095-041 Wearplate Assembly		Manufactured	No			110	Each	2.0000	1	<i>B83809 sp.</i>			<i>sp.</i>
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FP001		2							
				81623		2							
<i>W</i> D4095-043 Wearplate Assembly		Manufactured	No			110	Each	3.0000	1	<i>83479 sp.</i>			<i>2-6-22</i>
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FP001		3							
				81624		3							